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3 BILL NO. R-75-04-26

4 RESOLUTION NO. R-28-75

5 A RESOLUTION authorizing payment for repair to
6 Police Vehicle # 20

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8 WHEREAS, Police Vehicle #20 was damaged in an accident March 5,
9 1975; and

10 WHEREAS, insurance money was received in the Controller's Office and
11 deposited in the General Fund to pay for repair of said damages; and

12 WHEREAS, Jim Kelley Buick has submitted an estimate in the amount
13 of \$96.19, which sum is reasonable for the repair of said vehicle.

14 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE
15 CITY OF FORT WAYNE, INDIANA:

16 That the Controller is hereby authorized to pay the sum of \$96.19 to
17 Jim Kelley Buick from General Fund Insurance Monies for the repair to Police
18 Vehicle #20.
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22 Councilman

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35 APPROVED AS TO FORM
AND LEGALITY

CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.
Passed (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>X</u>				
HINGA	<u>X</u>				
KRAUS	<u>X</u>				
MOSES				<u>X</u>	
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 4/22/75 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 9-2875 on the 22nd day of April, 1975.

ATTEST: (SEAL)
Charles W. Westerman CITY CLERK
James Stater PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of April, 1975, at the hour of 12:00 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 23rd day of April, 1975, at the hour of 2:00 o'clock P. M., E.S.T.

John A. Furr
MAYOR

Date April 7, 1975

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 96.19 from Insurance money deposited in General Fund

Reason for Transfer Accident involving Police Car #20 on March 5, 1975at Barr and Superior. Vehicle is being repaired by JimKelley Buick....Please prepare a resolution to make checkpayable to Jim Kelley Buick.....

Richard M. Drake
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION 9-75-04-26

DEPARTMENT REQUESTING ORDINANCE _____ CONTROLLER _____

SYNOPSIS OF ORDINANCE Resolution authroizing payment of \$96.19 for repairing
Police vehicle #20 which was damaged in accident March 5, 1975
Received insurance money covering accident/Quietus #7333 into
General Fund of Controller's Office.

EFFECT OF PASSAGE Pay Jim Kelley Buick \$96.19 for repair of car.

EFFECT OF NON-PASSAGE Jim Kelley Buick will not be paid from General
Fund, Insurance Monies account.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$96.19 General Fund Insurance Monies account pending disbursement

ASSIGNED TO COMMITTEE (J.N.) Finance JH

DATE SUBMITTED: _____